

Vertex



State of Georgia
Department of Revenue
Atlanta, GA 30354

Forms Approval Status Report

Date: March 20, 2006

Vendor: Vertex

Point of Contact: Stephanie Gibson

941-342-3674

forms@vertexinc.com

Dear: Maureen:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process.

Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
602 ES	12/19/05	✓	✓	✓	✓	12/28/05	01/02/06
IT-560 C	12/19/05	✓	✓	✓	✓		12/22/05
CR-ES	12/19/05	✓	✓	✓	✓		12/22/05
IT-303	12/19/05	N/A	N/A	N/A	✓		12/22/05
4562	12/19/05	N/A	N/A	N/A	✓		12/22/05
700	12/19/05	✓	N/A	N/A	✓		12/22/05
600	12/19/05	✓	N/A	N/A	✓	12/28/05	01/02/06
IT-CR	12/19/05	✓	N/A	N/A	✓		12/22/05
PV Corp	12/19/05	✓	✓	✓	✓		12/22/05

cynthia.johnson@dor.ga.gov

Phone 404-362-2741 / FAX 404-675-1852

TEAMWORK!

Vertex

ST 3(long)	01/17/06	✓	N/A	N/A	✓	01/18/06	01/18/06
ST 3N MFI	01/17/06	✓	N/A	N/A	✓	01/18/06	01/18/06
ST 3(short)	01/18/06	✓	N/A	N/A	✓		01/18/06
IT Consol	01/12/06	N/A	N/A	N/A	✓	02/01/06	02/05/06

Corrections or Revisions needed for final approval

IT Consol

- ~~Not the current version~~

ST 3 (long)

- ~~Change revision date and tax year~~
- ~~Add Dept only box (see pdf below)~~

ST 3N MFI

- ~~Update barcode~~
- ~~Incorrect vendor code in barcode~~
- ~~Change revision date and tax year~~

600

- ~~Pg 2 in the mailing address area, change Make check payable to: Georgia Department of Revenue~~

602 ES

- ~~Add more space between the amount and the horizontal line above~~
- ~~4th quarter sample, the 2nd check digit is incorrect~~

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